

## Payment Listing

8/20/2019 to 8/31/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
629-2019	08/20/2019	08/16/2019	EP	James Burns	\$1,285.78	V
629-2019	08/20/2019	08/16/2019	EP	James Burns	-\$1,285.78	V
630-2019	08/20/2019	08/16/2019	EP	MARTHA CATHERWOOD	\$1,232.35	O
631-2019	08/20/2019	08/16/2019	EP	David Centner	\$1,597.05	O
632-2019	08/20/2019	08/16/2019	EP	Rebecca Chattin Lutzko	\$1,243.06	O
633-2019	08/20/2019	08/16/2019	EP	JESTIN W GROSSENBAUGH	\$2,303.61	O
634-2019	08/20/2019	08/16/2019	EP	Nicholas Jordan Haigh	\$1,647.29	O
635-2019	08/20/2019	08/16/2019	EP	RAYMOND F SCHULTE	\$983.59	O
636-2019	08/20/2019	08/16/2019	EP	Thomas Wilson	\$761.23	O
638-2019	08/20/2019	08/16/2019	EP	Clayton Angeloff	\$597.93	O
639-2019	08/20/2019	08/16/2019	EP	Makaryk Anthony	\$956.14	O
640-2019	08/20/2019	08/16/2019	EP	Dustin Baird	\$817.65	O
641-2019	08/20/2019	08/16/2019	EP	SHAWN BARRETT	\$534.64	O
642-2019	08/20/2019	08/16/2019	EP	ANDREW BAXTER	\$850.67	O
643-2019	08/20/2019	08/16/2019	EP	Darlene Boggs	\$931.76	O
644-2019	08/20/2019	08/16/2019	EP	Steven Cehovic	\$722.99	O
645-2019	08/20/2019	08/16/2019	EP	GABRIEL GERBASI	\$1,374.99	O
646-2019	08/20/2019	08/16/2019	EP	KIMBERLY GERBASI	\$467.16	O
647-2019	08/20/2019	08/16/2019	EP	Matthew Gubanich	\$285.39	O
648-2019	08/20/2019	08/16/2019	EP	Kurt Higginbotham	\$714.30	O
649-2019	08/20/2019	08/16/2019	EP	Thomas Kolar	\$865.71	O
650-2019	08/20/2019	08/16/2019	EP	Dominic Lamarca	\$509.02	O
651-2019	08/20/2019	08/16/2019	EP	DANIEL C LANDIS	\$1,528.10	O
652-2019	08/20/2019	08/16/2019	EP	Grant Loeding	\$1,295.09	O
653-2019	08/20/2019	08/16/2019	EP	RICHARD MILLER	\$592.96	O
654-2019	08/20/2019	08/16/2019	EP	Christopher Milne	\$418.98	O
655-2019	08/20/2019	08/16/2019	EP	David Mordarski	\$663.17	O
656-2019	08/20/2019	08/16/2019	EP	Richard Moskalski JR	\$1,146.57	O
657-2019	08/20/2019	08/16/2019	EP	John Oteasek	\$1,029.57	O
658-2019	08/20/2019	08/16/2019	EP	John Petro	\$266.10	O
659-2019	08/20/2019	08/16/2019	EP	Joshua Theaker	\$401.48	O
660-2019	08/20/2019	08/16/2019	EP	Jonathan Thomas	\$925.88	O
661-2019	08/20/2019	08/16/2019	EP	Andrew Toth	\$381.56	O
662-2019	08/20/2019	08/16/2019	EP	DAVID VANCE	\$634.27	O
663-2019	08/20/2019	08/16/2019	EP	Marie Vicory	\$355.37	O
664-2019	08/20/2019	08/16/2019	EP	Michael Villarreal	\$367.65	O
665-2019	08/20/2019	08/16/2019	EP	JAMES WITHROW	\$224.75	O
666-2019	08/20/2019	08/16/2019	EP	LYDIA WOCHNA	\$329.24	O
668-2019	08/20/2019	08/16/2019	EP	KUMHEE AGOSTIN	\$1,091.35	O
669-2019	08/20/2019	08/16/2019	EP	James Ascherl	\$1,844.10	O
670-2019	08/20/2019	08/16/2019	EP	David Bauer	\$931.95	O
671-2019	08/20/2019	08/16/2019	EP	James Goff	\$1,499.34	O
672-2019	08/20/2019	08/16/2019	EP	JASON ALAN HAMLETT	\$1,233.80	O
673-2019	08/20/2019	08/16/2019	EP	JEFFREY KINNEY	\$1,680.01	O
674-2019	08/20/2019	08/16/2019	EP	Shawn Landis	\$1,167.19	O
675-2019	08/20/2019	08/16/2019	EP	BRUCE E LINVILLE JR.	\$1,985.43	O

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8/20/2019 to 8/31/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
676-2019	08/20/2019	08/16/2019	EP	SUZANNE PETERLIN	\$915.92	O
677-2019	08/20/2019	08/16/2019	EP	Joseph Pirolli A	\$1,001.31	O
678-2019	08/20/2019	08/16/2019	EP	Benjamin Rucinski	\$1,483.80	O
679-2019	08/20/2019	08/16/2019	EP	MICHAEL SCHROLL	\$1,726.11	O
680-2019	08/20/2019	08/16/2019	EP	Jared W. Singleton	\$1,360.83	O
681-2019	08/20/2019	08/16/2019	EP	DAVID STEPKA	\$1,692.80	O
682-2019	08/20/2019	08/16/2019	EP	Joseph Szabo	\$297.97	O
683-2019	08/20/2019	08/16/2019	EP	MICHAEL C WALENDZIK	\$1,251.29	O
684-2019	08/20/2019	08/16/2019	EP	Thomas Zablotny	\$264.65	O
686-2019	08/20/2019	08/16/2019	EP	James Burns	\$1,285.78	O
27927	08/20/2019	08/16/2019	PR	James Burns	\$1,285.78	V
27927	08/20/2019	08/16/2019	PR	James Burns	-\$1,285.78	V
27928	08/20/2019	08/16/2019	WH	Deferred Compensation	\$1,770.00	O
27929	08/20/2019	08/16/2019	WH	FIRST MERIT BANK	\$10,001.67	O
27930	08/20/2019	08/16/2019	WH	OHIO PATROLMEN'S BENEVOLENT ASSOC	\$149.49	O
27931	08/20/2019	08/16/2019	WH	TREASURER OF STATE OF OHIO	\$2,354.73	O
27932	08/20/2019	08/16/2019	WH	O.P.E.R.S.	\$22,030.24	O
27933	08/20/2019	08/19/2019	AW	BOSTON ROAD LASER WASH INC.	\$144.00	O
27934	08/20/2019	08/19/2019	AW	Municipal Emergency Services Depository Ac	\$1,303.55	O
27935	08/20/2019	08/19/2019	AW	FISHER & PHILLIPS LLP	\$3,283.00	O
27936	08/20/2019	08/19/2019	AW	Cleveland Clinic AtWork	\$78.00	O
27937	08/20/2019	08/19/2019	AW	EASTERN LABORATORY SERVICES	\$12.00	O
27938	08/20/2019	08/19/2019	AW	M.T. BUSINESS TECHNOLOGIES, INC.,	\$58.79	O
27939	08/20/2019	08/19/2019	AW	BRUNSWICK TRUE VALUE	\$44.46	O
27940	08/20/2019	08/19/2019	AW	VERIZON	\$799.93	O
27941	08/20/2019	08/19/2019	AW	Huntington National Bank	\$1,032.70	O
27942	08/20/2019	08/19/2019	AW	THE GAZETTE	\$192.98	O
27943	08/20/2019	08/19/2019	AW	TAC COMPUTER	\$1,612.69	O
27944	08/20/2019	08/19/2019	AW	Thomson Reuters	\$163.88	O
27945	08/20/2019	08/19/2019	AW	Core and Main	\$13.00	O
27946	08/20/2019	08/19/2019	AW	TTX, Teletronics	\$787.43	O
27947	08/20/2019	08/19/2019	AW	Melway Paving Company	\$319,352.36	O
27948	08/20/2019	08/19/2019	AW	WOLFF BROTHERS SUPPLY	\$2,340.00	O
27949	08/20/2019	08/19/2019	AW	MEDICAL MUTUAL OF OHIO	\$13,346.10	O
27950	08/20/2019	08/19/2019	AW	MEDICAL MUTUAL OF OHIO	\$17,180.89	O
27951	08/20/2019	08/19/2019	AW	Got Grass	\$1,350.00	O
27952	08/20/2019	08/20/2019	AW	SHUTTLE'S	\$1,741.00	O
27953	08/20/2019	08/20/2019	AW	PARRISH-MCINTYRE TIRE CO	\$24.95	O
27954	08/20/2019	08/20/2019	AW	TPS TIRE & SERVICE	\$159.99	O
27955	08/20/2019	08/20/2019	AW	Ohio Fire Chiefs' Association	\$200.00	O
27956	08/20/2019	08/20/2019	AW	A.S.A.P. DOOR COMPANY	\$286.70	O
Total Payments:					\$454,485.43	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$454,485.43	